



revised 7/16/2012 2:19:00 PM

# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	<b>X</b>	<b>COUNTY:</b> Duplin  <b>PERMIT NO.:</b> SLAS-31-11  <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** 6-12-13

**FACILITY NAME AND ADDRESS:**

Hall's Septic Tank Cleaning Service  
297 Durwood Evans Rd  
Beulaville NC, 28518

**GPS COORDINATES:** N: 34.8842° E: -77.7900°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Emmett Hall  
910-298-5750

**FACILITY CONTACT ADDRESS:**

Same as Above

**AUDIT PARTICIPANTS:**

Will Burke, Environmental Senior Specialist

**STATUS OF PERMIT:**

Active/Processing, Expires May 22, 2012

**PURPOSE OF AUDIT:**

Routine, Compliance

**NOTICE OF VIOLATION(S):**

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

Access road was acceptable.

No serious odors or vectors were present at time of inspection.

Signage was up and easy to read.

Applications appear to have been done in a manner in compliance with permit conditions.

Field markers were up and easy to identify.

Fescue crop appears to be in good shape.

Please contact me if you have any questions or concerns regarding this audit report.



\_\_\_\_\_  
Will Burke  
Environmental Senior Specialist  
*Regional Representative*

Phone: 910-796-7397.

Delivered on : <u>6-18-12</u> by		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
----------------------------------	--	---------------	----------	---------	--	-------------------------

Cc: Tony Gallagher-Composting and Land Application Branch Head  
Becky Whetstone, Solid Waste Section